

Michigan MI-1040

Additions and Subtractions

Issued under P.A. 281 of 1967. Filing is mandatory.

Schedule 1

Attach to form MI-1040. Please print or type clearly in blue or black ink.

Attachment Sequence No. 01

Primary Filer's First Name and Middle Initial	Last Name

▶ Primary Filer's Social Security Number

Additions to Income

- | | | | | |
|----|--|----|--|-----|
| 1. | Gross interest and dividends from obligations issued by states
other than Michigan or their political subdivisions | 1. | | .00 |
| 2. | Deduction for taxes, on or measured by, income including self-employment tax deducted
on your federal return (see p. 14)..... | 2. | | .00 |
| 3. | Gains from Michigan MI-1040D and MI-4797..... | 3. | | .00 |
| 4. | Losses attributable to other states (see p. 14)..... | 4. | | .00 |
| 5. | Net loss from federal column of your Michigan MI-1040D or MI-4797..... | 5. | | .00 |
| 6. | Other (see p. 14). Describe: | 6. | | .00 |
| 7. | Total additions. Add lines 1 through 6. Enter <i>here</i> and on MI-1040, line 10 | 7. | | .00 |

Subtractions from Income

- | | |
|-----------|---|
| 8. | Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 9..... |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 9. | Military pay from U.S. Armed Forces included in MI-1040, line 9 (attach W-2).
(Include retirement pay on line 12 of this schedule)..... |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 10. | Gains from federal column of Michigan MI-1040D and MI-479Z..... |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 11. | Income attributable to another state. Explain type and source: |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 12. | Retirement or pension benefits included in MI-1040, line 9. (Include military retirement here.)
See exceptions, page 15. Name
of payer: |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 13. | Dividend/interest/capital gains deduction for senior citizens (see p. 15) |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 14. | Social Security benefits from U.S. 1040, line 20b or U.S. 1040A, line 13b..... |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 15. | Income earned while a resident of a renaissance zone. Name of zone: |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 16. | Michigan state and local income tax refunds received in 1998 that are included in MI-1040, line 9. |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 17. | Miscellaneous subtractions (see p. 15). Describe: |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |
| 18. | Total subtractions. Add lines 8 through 17. Enter here <i>and</i> on MI-1040, line 12..... |
| \$ | <div style="background-color: #e6f2ff; width: 70px; height: 20px;"></div> . <div style="width: 10px; height: 20px;"></div> 00 |

You must file an original form, a copy of this form, or a Treasury-approved substitute form.

Michigan MI-1040

Additions and Subtractions

Schedule 1

This is a new schedule for tax year 1998. In previous tax years the additions and subtractions were included as part of the *Michigan Income Tax Return* (MI-1040).

If you have additions to or subtractions from your adjusted gross income as reported on your U.S. 1040, 1040A or 1040EZ you must complete *MI-1040 Schedule 1* and attach it behind your MI-1040 form.

Please **separate** your MI-1040 and MI-1040 Schedule 1 at the perforation. Assemble your returns and attachments and staple in the upper left corner. A sequence number is printed in the upper right corner of the following forms to help you assemble them in the correct order behind your MI-1040 form.

- MI-1040 Schedule 1
- Direct deposit of refund (form 3174)
- Nonresident and part-year resident (Schedule NR)
- Farmland credit (MI-1040CR-5)
- Property tax credit (MI-1040CR or MI-1040CR-2)
- College tuition credit (Schedule CT)
- Federal schedules (see Table 1 on page 6 of the MI-1040 instruction booklet)
- Schedule of Apportionment (MI-1040H)

If you have questions call 1-800-487-7000. **Deaf, hearing or speech impaired persons** should call 517-373-9419 (TTY) for assistance.

Information and forms are also available on our web site at:
www.treas.state.mi.us